



Ship Via:

				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
130 QC 6	60 pcs	8/10/20	0.00 0.00	QC 6 - 9	
				QC 6 - 68	
				QC 6 - 61	
				QC 6 - 40	JUL 2 0 2020
				QC 6 - 81	
				QC 6 - 82	
180 Packaging 3-1 - Stock - B4B	60 pcs ✓	8/10/20	0.00 0.00	Packaging 3 - 1 - B4B	
				Packaging 3 - 2 - B4B	
				Packaging 3 - 3 - B4B ✓	JUL 2 3 2020
				Packaging 3 - 4 - B4B	DAS 80 9-89
				Packaging 3 - 5 - B4B	
				Packaging 3 - 6 - B4B	
				Packaging 3 - 7 - B4B	
				Packaging 3 - 8 - B4B	
				Packaging 3 - 9 - B4B	
				Packaging 3 - 10 - B4B	
				Packaging 3 - 11 - B4B	
				Packaging 3 - 12 - B4B	
				Packaging 3 - 13 - B4B	
				Packaging 3 - 14 - B4B	
				Packaging 3 - 15 - B4B	
				Packaging 3 - 16 - B4B	
				Packaging 3 - 17 - B4B	
				Packaging 3 - 18 - B4B	
				Packaging 3 - 19 - B4B	
				Packaging 3 - 20 - B4B	
				Packaging 3 - 21 - B4B	
				Packaging 3 - 22 - B4B	
				Packaging 3 - 23 - B4B	
				Packaging 3 - 24 - B4B	
				Packaging 3 - 25 - B4B	
				Packaging 3 - 26 - B4B	
				Packaging 3 - 27 - B4B	
				Packaging 3 - 28 - B4B	
				Packaging 3 - 29 - B4B	
				Packaging 3 - 30 - B4B	
				Packaging 3 - 31 - B4B	
				Packaging 3 - 32 - B4B	
				Packaging 3 - 33 - B4B	
				Packaging 3 - 34 - B4B	
				Packaging 3 - 35 - B4B	
				Packaging 3 - 36 - B4B	
				Packaging 3 - 37 - B4B	
190 QC 21 - SA	60 pcs	8/10/20	0.00 0.00	QC 21 - SA - 21	ST 522
				QC 21 - SA - 70	
				QC 21 - SA - 53	
Part Op 110 - (Purchasing) Issue P/O to Metec : POHB045638 Machine as per dwg C of C required Descriptions: (Receive & Inspect for Damage & Mat'l Certs) Ensure C of C is attach 130 - (QC6- All purchased or subcontracted products) 180 - (Identify as per dwg & Stock Location: _____) 190 - QC21- Final Inspection - Work Order Release				JUL 2 3 2020 Patrick Lussier DAS 77 9-89	

Job BOM

Part / Item	Component Name	Quantity	Operation	Container
D2423	Lug Extrusion	4.0980 ft (.0683 ea)	110-Purchasing	
D3235-1P	Lug	60 pcs (1 ea)	110-Purchasing	5789080

Job Allocations

Operation	Component Part	Required	Inventory	Allocated
110-Purchasing	D2423	4	508	0
	D3235-1P	60	0	0

Part Specifications

Spec No	Description	Target/Tolerance	Limits	Type	Special Comments
1	Mounting Log	4.450inches $\pm$ 0.010	4.460 4.440		
2	Mounting Log	0.306inches $\pm$ 0.010	0.316 0.296		
3	Mounting Log	1.850inches $\pm$ 0.030	1.880 1.820		
4	Mounting Log	1.200inches $\pm$ 0.010	1.210 1.190		
5	Mounting Log	0.125inches $\pm$ 0.010	0.135 0.115		
6	Mounting Log	0.400inches $\pm$ 0.010	0.410 0.390		
7	Mounting Log	0.735inches $\pm$ 0.030	0.765 0.705		
8	Mounting Log	0.505inches + 0.005 - 0.000	0.510 0.505		
9	Mounting Log	0.380inches $\pm$ 0.030	0.410 0.350		
10	Mounting Log	3.700inches $\pm$ 0.005	3.705 3.695		
11	Mounting Log	0.375inches $\pm$ 0.010	0.385 0.365		
12	Mounting Log	0.750inches $\pm$ 0.010	0.760 0.740		
13	Mounting Log	0.257inches + 0.005 - 0.000	0.262 0.257		
14	Mounting Log	0.380inches $\pm$ 0.030	0.410 0.350		

Plex 6/3/20 2:01 PM dart.lussier.patrick



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046538



Supplier: MEM001-VC
Metec Metal Technology Inc.
20 Terry Fox Drive PO Box 781
Vankleek Hill
ON
K0B 1R0 Canada
Phone: 613 678 3957
Fax: 613 678 3956

Attention: Walz, Shigi

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046538

PO Date: 6/3/20

Due Date: 7/15/20

Purchase Order

Revision:

Revision Date:

Issued By: Lussier, Patrick
Phone: 613-632-5200 Ext: 276
plussier@dartaero.com

Via: Ground

Pynt Terms: Net 60

Freight Terms:

Special Comments:

Items

Line Item	Job	Part	Drawing	Supplier Part No	Item No	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
2	209170	D2230-3P	D2230 Rev G			Lug As Per Dwg D2230 Rev. G Alodine and Paint as per QSI005	Firmed - X160		7/20/20	160 pcs	0 pcs	160 pcs	\$18.75/pcs	\$3,000.00
Line Item Note PAINTED														
5	209532	D3235-1P	D3235			Lug : Various STC's As Per Dwg D3235 Rev. A Alodine and Paint as per QS I005	Firmed - X160		7/15/20	60 pcs	0 pcs	60 pcs	\$19.80/pcs	\$1,188.00
Line Item Note PAINTED														
6	211509	D3338-1P	D3338 Rev.A			Mounting Lug : Various STC's receive pcs	Firmed -		7/20/20	8 pcs	0 pcs	8 pcs	\$20.60/pcs	\$164.80
Line Item Note UNPAINTED														
													Grand Total: \$4,352.80	



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER
POHB046538



Order Notes

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Procurement Quality Clauses

A005 RIGHT OF ENTRY
A007 FIRST ARTICLE INSPECTION (FAI) BY SELLER, (DOCUMENTATION MAINTAINED BY SUPPLIER)
A012 CHEMICAL AND PHYSICAL TEST REPORTS
A016 PERSONNEL QUALIFICATION
A017 RAW MATERIAL IDENTIFICATION (AS APPLICABLE)
A026 CERTIFICATION OF MATERIAL CONFORMANCE
A041 QUALITY MANAGEMENT SYSTEM
A042 DART NOTIFICATION BY SUPPLIER
A043 RETENTION OF QUALITY DOCUMENT

A048 COUNTERFEIT PARTS AVOIDANCE, DETECTION, MITIGATION AND DISPOSITION PROGRAM
A049 SUPPLIER AWARENESS

A handwritten signature in black ink, appearing to be "Patrick Lussier", written over the bottom right of the Order Notes section.

Plex 7/20/20 8:56 AM dart.lussier.patrick



www.metec.ca | 20 Terry Fox Drive, Vankleek Hill, Ontario, Canada K0B 1R0 | Phone: +1 613-678-3957 Fax: +1 613-678-3956

Packing List

Bill Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Shipment No: 27542
Shipment Date: 15-Jul-2020
Ship Via: Pick up at METEC
Order Number: 4860
Order Date: 06/03/2020

Customer Code: DART
Phone: (613) 632-9577
PO Number: PHOB046538
Terms: Net 60 Days

Quantity								Job
Item	Open	Shipped	B/O	Canceled	Unit	Description	Revision	Number
1	160	160 ✓	0	0	EA	DART-D2230-3P Mounting Lug alodined and painted as per QSI005	G	4860-01
3	8	8	0	0	EA	DART-D3338-1P Mounting Lug alodined and painted as per QSI005	A	4860-03
4	12	12 ✓	0	0	EA	DART-D3338-1P-UNPAINTED Mounting Lug, unpainted	A	4860-04
5	60	60 ✓	0	0	EA	DART-D3235-1P Mounting Lug alodined and painted as per QSI 005	A	4860-05

RECEIVED
JUL 17 2020
DART AEROSPACE LTD.

The delivered goods must be inspected upon receipt to confirm compliance. Should there be discrepancies please notify METEC within 30 days of delivery. The goods are otherwise deemed accepted.

Heather Rihm

Packing Clerk's Signature
Metec Metal Technology Inc

Received In Good Order By
Dart Aerospace Ltd.



20 Terry Fox Drive, Vankleek Hill, Ontario K0B 1R0

Tel. (613) 678-3957 & (613) 678-2782 Fax (613) 678-3956 metec@metec.ca

CERTIFICATE OF CONFORMITY

SOLD TO:

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, Ont.
K6A 1K7

SHIPPED TO:

same

Quantity	Part Number	Part Name	Dwg Rev #	Material Batch #	Paint Batch #	P.O. Number
/ 2	D2230-3P	Mounting Lug	G	S187667	919444	HB046538
/ 39	D2230-3P	Mounting Lug	G	S187667	919399	HB046538 /
/ 119	D2230-3P	Mounting Lug	G	S187667	919625	HB046538 /
8	D3338-1P	Mounting Lug	A	S141186	PO33266	HB046538
60	D3235-1P	Mounting Lug	A	S187667	919446	HB046538
12	D3338-1P- UNPAINTED	Mounting Lug	A	S141186	-	HB046538

MATERIAL: supplied by DART

DAS
40
-89

We hereby certify that the above parts were made in conformance with applicable drawings.

METEC Metal Technology Inc.

Heather Nixon

Vankleek Hill, July 15, 2020